TAX INVOICE

GSTIN NO:- **29ACOPL5169M2ZO** **PAN No:-** **ACOPL5169M**

Billing Address :- Executive Engineer (Project) Division, RR Nagara BBMP	**Invoice no:- 01 / 2020-21** **Invoice Date:-** **State of Supply:- Karanataka**
BBMP GST NO:-	**29BLRE05199F1DS**
KARANATAKA CODE:-	**KA-29**
WORK ORDER REFERENCE NO:-	**EE(P)/RRN/WO/14/19-20 Dt:-30-08-2019**
JOB CODE NO:-	**017-19-000001**

SL NO.	DESCRIPITION	HSN/SAS CODE	AMOUNT IN (RS)
1	Renovation and additional construction of RR Nagar Constituency MLA Office BBMP RR Nagar division Executive Engineer and Yeshwanthapura sub division Assistant Executive Engineer Office behind Chowdeshwari Bus stop J.P.Park and Construction of compound wall in front of J.P.Park in Ward No.17	1	24501043.00
Taxable value			24501043.00
SGST	**Rate 6%**		1470063.00
CGST	**Rate 6%**		1470063.00
	Total Innvoice Value		27441169.00
Rupees Invoice Value in Words:- Fourty Four Lakh Thirty Five Tousand Seven Hundred Twenty Four Only			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier

Authorised Signatory

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